

**Superior Township
Regular Board Meeting Minutes
Tuesday, May 26, 2026**

Prepared by Jolene Passmore, Clerk

Call meeting to order: by Mike Fox @ 6:00pm

Pledge of Allegiance

Roll Call of Board Members Present: Cindy Vansloten - Absent, Amy Eddy, Jolene Passmore, Mike Fox, Jim Sutton

Public Comment:

Approval of Agenda:

- Motion by Amy Eddy and seconded by Mike Fox to approve the addition of CD's under old business to the agenda.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Amy Eddy and seconded by Mike Fox to approve the May 26, 2026 agenda with the added old business item.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Approval of minutes:

- Motion by Jolene Passmore and seconded by Jim Sutton to approve the Public Hearing Budget March 24, 2026 meeting minutes.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Amy Eddy and seconded by Mike Fox to approve the regular board April 28, 2026 meeting minutes.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes

- Motion carried
- Motion by Amy Eddy and seconded by Mike Fox to approve the Special Meeting May 21, 2026 meeting minutes.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Fire Report:

- Discussion on fire runs and training.
- Motion by Jim Sutton and seconded by Amy Eddy to approve CSI Pump Testing up to \$1500.00 for both VFD Engines.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Jim Sutton and seconded by Amy Eddy to approve Firecatt ladder testing up to \$1800.00.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Parks Committee:

- Discussion on filing 501c for Superior Township Park, tabled to consultation with MTA & Township attorney.
- Discussion on porta johns for summer
- Discussion on rummage sale during 4th of July
- Discussion on Smart House
- Discussion on Parks email can be replaced with another required email for Township

Water Board:

- Discussion on Well2 for pump replacement/repair is tabled for additional quotes
- Discussion on meter to measure how much is running through lagoons
- Discussion on surge protectors

Supervisor report:

- Bids are out for sidewalks

New Business Motions:

- Motion by Jolene Passmore and seconded by Amy Eddy to approve Jason Clow and Larry Noyce as authorized users for Tractor Supply Business Credit Card account.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Amy Eddy and seconded by Jolene Passmore to approve purchase of candy up to \$500 for VFD on 4th of July.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Old Business Motions:

- Motion by Jim Sutton and seconded by Amy Eddy to allow the burial in Bay View Cemetery to Washburn family for the cremation remains of 2 family members to be placed in the remaining plots 3 & 4 with a waiver signed by the family at the time of burial for no liability against township if family remains disturbed. No further action is required by a future board to bury the remains in Bay View Cemetery.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Amy Eddy and seconded by Jolene Passmore to approve rental of tables/tent up to \$931.50 from Parkers and 1 Porta John from Hakala Porta John Services up to \$175 for 4th of July.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Motion by Amy Eddy and seconded by Jolene Passmore to approve the rental of 2 Porta Johns for Superior Township Park up to \$1100.00 and the maintenance of Hillcrest Cemetery Porta Johns at \$40.00 per service call from Hakala Porta John Services for the time period of June - September.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried
- Discussion regarding Noise Ordinance tabled to discuss with MTA.

- Motion by Jolene Passmore and seconded by Amy Eddy to approve renewal of CD's at 6months for Water CD and Sewer CD and General Op CD with First National Bank.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Clerk's Report:

1. Motion by Jolene Passmore and seconded by Amy Eddy to approve the April 2026 clerk's report in the amount of \$32,472.68.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Treasurer's Report:

1. Motion by Amy Eddy and seconded by Jolene Passmore to approve the April 2026 treasurer's report in the amount of \$1,584,879.91.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried

Adjournment:

- Motion by Mike Fox and seconded by Amy Eddy to adjourn the meeting at 7:03pm.
 - Amy Eddy – Yes
 - Jolene Passmore – Yes
 - Mike Fox - Yes
 - Jim Sutton – Yes
 - Motion carried



Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank GENOP GENERAL OPERATING							
05/05/2026	GENOP	10727	AP	0444	ACCIDENT FUND INSURANCE CO OF AMER	WORKMANS COMP	365.35
05/05/2026	GENOP	10728	AP	0619	BEAR GRAPHICS, INC.	BANNER	177.80
05/05/2026	GENOP	10730	AP	0384	HIAWATHA TELEPHONE CO	PHONE	417.41
05/05/2026	GENOP	10731	AP	0664	JASON CLOW	SEWER TESTING	3.60
05/05/2026	GENOP	10732	AP	0300	JOHN HANCOCK	RETIREMENT	590.44
05/05/2026	GENOP	10733	AP	0224	MICHIGAN TOWNSHIP ASSOCIATION	ELECTION TRAINING	100.00
05/05/2026	GENOP	10734	AP	0255	NAPA AUTO PARTS	LAGOON MAINT	25.98
05/05/2026	GENOP	10735	AP	0217	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	383.85
05/05/2026	GENOP	10736	AP	0107	UNITED STATES POSTAL SERVICE	ANNAUL BOX FEE	90.00
05/05/2026	GENOP	10737	AP	0099	USA BLUEBOOK	LAGOON MAINT	272.43
05/05/2026	GENOP	10738	AP	0092	VISA	VISA	1,127.37
05/06/2026	GENOP	521301(E)	AP	IRS	UNITED STATES TREASURY		1,716.75
05/06/2026	GENOP	521305(E)	AP	0420	AT&T	CELL	196.69
05/08/2026	GENOP	10739	PR	00192	BUSHA, LORI		15.11
05/08/2026	GENOP	10740	PR	00500	CHARTRAND, CHRISTINE		447.80
05/08/2026	GENOP	10741	PR	00501	CHARTRAND, CHRISTINE		34.70
05/08/2026	GENOP	10742	PR	0521	CLOW, JASON		110.13
05/08/2026	GENOP	10743	PR	00520	CLOW, JASON		1,520.86
05/08/2026	GENOP	10744	PR	0595	EDDY, AMY		416.90
05/08/2026	GENOP	10745	PR	00165	FOX, MICHAEL		416.90
05/08/2026	GENOP	10746	PR	00070	FREEDMAN, DEBRA		20.00
05/08/2026	GENOP	10747	PR	00079	FREEDMAN, LEOPOLD		52.20
05/08/2026	GENOP	10748	PR	00198	HARRIS, MAURICE		96.77
05/08/2026	GENOP	10749	PR	00102	LEDERGERBER, CHRISTINE		881.42
05/08/2026	GENOP	10750	PR	00409	MCINTYRE, PATRICIA		49.40
05/08/2026	GENOP	10751	PR	00509	MILLS, CAREY		49.40
05/08/2026	GENOP	10752	PR	00508	MILLS, CAREY		399.17
05/08/2026	GENOP	10753	PR	00505	NOYCE, LARRY		1,626.37
05/08/2026	GENOP	10754	PR	00182	PASSMORE, JOLENE		414.19
05/08/2026	GENOP	10755	PR	00101	SUTTON, JAMES		97.89
05/08/2026	GENOP	10756	PR	250	VANSLOTEN, CYNTHIA		97.89
05/08/2026	GENOP	10758	PR	200	WILSON, CYNTHIA		20.00
05/11/2026	GENOP	521303(E)	AP	0739	FP MAILING SOLUTIONS	POSTAGE	200.00
05/13/2026	GENOP	521306(E)	AP	0375	CLOVERLAND ELECTRIC CO-OP	ELECTRIC	4,743.90
05/20/2026	GENOP	10784	AP	0133	CITY OF SAULT STE. MARIE	WATER ANALYSIS	24.00
05/20/2026	GENOP	10786	AP	0325	FINEST SEPTIC SERVICE	PUMP LS	901.00
05/20/2026	GENOP	10787	AP	0674	GANNETT MICHIGAN LOCALIQ	PUBLIC ACCURACY TEST NOTICE	47.80
05/20/2026	GENOP	10788	AP	0144	GFL ENVIRONMENTAL USA INC	TRASH	205.81
05/20/2026	GENOP	10789	AP	0664	JASON CLOW	TRAVEL/MEAL REIMBURSEMENT	368.79
05/20/2026	GENOP	10790	AP	0300	JOHN HANCOCK	RETIREMENT	676.85
05/20/2026	GENOP	10791	AP	0741	JOLENE PASSMORE	ELECTION MEALS	57.20
05/20/2026	GENOP	10793	AP	0791	LARRY NOYCE	MEALS/TRAVEL REIMBURSMENT	211.12
05/20/2026	GENOP	10794	AP	0742	MES SERVICE COMPANY LLC	VFD SUPPLIES	2,381.47
05/20/2026	GENOP	10795	AP	0255	NAPA AUTO PARTS	HILLCREST	9.98
05/20/2026	GENOP	10796	AP	0099	USA BLUEBOOK	SUPPLIES	75.90
05/21/2026	GENOP	521304(E)	AP	0739	FP MAILING SOLUTIONS	POSTAGE	200.00
05/22/2026	GENOP	10764	PR	00520	CLOW, JASON		1,594.64
05/22/2026	GENOP	10765	PR	0521	CLOW, JASON		110.12
05/22/2026	GENOP	10766	PR	0595	EDDY, AMY		416.89
05/22/2026	GENOP	10767	PR	00165	FOX, MICHAEL		416.89
05/22/2026	GENOP	10768	PR	00070	FREEDMAN, DEBRA		295.00
05/22/2026	GENOP	10769	PR	00069	FREEDMAN, DEBRA		94.52
05/22/2026	GENOP	10770	PR	00079	FREEDMAN, LEOPOLD		295.00
05/22/2026	GENOP	10772	PR	00102	LEDERGERBER, CHRISTINE		881.41
05/22/2026	GENOP	10775	PR	00508	MILLS, CAREY		438.49
05/22/2026	GENOP	10776	PR	00505	NOYCE, LARRY		1,619.78
05/22/2026	GENOP	10777	PR	00182	PASSMORE, JOLENE		406.89

may adale \$ 35,352.13

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
05/22/2026	GENOP	10778	PR	00101	SUTTON, JAMES		97.88
05/22/2026	GENOP	10779	PR	250	VANSLIOTEN, CYNTHIA		97.89
05/22/2026	GENOP	10781	PR	200	WILSON, CYNTHIA		181.92
05/22/2026	GENOP	521300 (E)	AP	IRS	UNITED STATES TREASURY		1,927.32
05/26/2026	GENOP	521302 (E)	AP	0351	DTE ENERGY	GAS	1,182.82
Total of 62 Checks:							32,396.05
Less 0 Void Checks:							0.00
Total of 62 Disbursements:							<u>32,396.05</u>

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank GENOP GENERAL OPERATING							
05/05/2026	GENOP	10729	AP	0370	COZY INN	ELECTION	90.67
05/08/2026	GENOP	10757	PR	191	WALKER, NANCY		20.00
05/20/2026	GENOP	10782	AP	0412	BAY MART	FUEL	378.06
05/20/2026	GENOP	10783	AP	0388	CHARTER COMMUNICATIONS	INTERNET	239.98
05/20/2026	GENOP	10785	AP	0794	DAVID KOHN	REFUND FOR OPEN/CLOSING FEE	100.00
05/20/2026	GENOP	10792	AP	0271	KINROSS CHARTER TOWNSHIP	VACTOR RENTAL FOR SEWER DEPOT	615.48
05/22/2026	GENOP	10759	PR	00518	BARAGWANATH, MICHAEL		114.52
05/22/2026	GENOP	10760	PR	00057	BEAUNE, WILLIAM		46.77
05/22/2026	GENOP	10761	PR	00192	BUSHA , LORI		188.95
05/22/2026	GENOP	10762	PR	00500	CHARTRAND, CHRISTINE		260.31
05/22/2026	GENOP	10763	PR	00515	CHESEBRO, MARK		120.06
05/22/2026	GENOP	10771	PR	00188	HARRIS, MAURICE		96.76
05/22/2026	GENOP	10773	PR	0091	LOUP, KATHY		94.52
05/22/2026	GENOP	10774	PR	00409	MCINTYRE, PATRICIA		295.00
05/22/2026	GENOP	10780	PR	191	WALKER, NANCY		295.00

Total of 15 Checks: 2,956.08
 Less 0 Void Checks: 0.00
 Total of 15 Disbursements: 2,956.08

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank GENOP GENERAL OPERATING							
12/30/2025	GENOP	10475	AP	MISC	DONNELLY, JAMES	UB refund for account: 531	38.55
12/30/2025	GENOP	10476	AP	MISC	DONNELLY, JAMES	UB refund for account: 532	38.55
01/02/2026	GENOP	10467	PR	0193	OLSWAY, MARK		57.27
02/11/2026	GENOP	10547	AP	0763	SHANNON SERGEIKO	TABLE RENTAL	25.00
05/05/2026	GENOP	10729	AP	0370	COZY INN	ELECTION	90.67
05/08/2026	GENOP	10757	PR	191	WALKER, NANCY		20.00
05/20/2026	GENOP	10782	AP	0412	BAY MART	FUEL	378.06
05/20/2026	GENOP	10783	AP	0388	CHARTER COMMUNICATIONS	INTERNET	239.98
05/20/2026	GENOP	10785	AP	0794	DAVID KOHN	REFUND FOR OPEN/CLOSING FEE	100.00
05/20/2026	GENOP	10792	AP	0271	KINROSS CHARTER TOWNSHIP	VACTOR RENTAL FOR SEWER DEPOT	615.48
05/22/2026	GENOP	10759	PR	00518	BARAGWANATH, MICHAEL		114.52
05/22/2026	GENOP	10760	PR	00057	BEAUNE, WILLIAM		46.77
05/22/2026	GENOP	10761	PR	00192	BUSHA, LORI		188.95
05/22/2026	GENOP	10762	PR	00500	CHARTRAND, CHRISTINE		260.31
05/22/2026	GENOP	10763	PR	00515	CHESEBRO, MARK		120.06
05/22/2026	GENOP	10771	PR	00188	HARRIS, MAURICE		96.76
05/22/2026	GENOP	10773	PR	0091	LOUP, KATHY		94.52
05/22/2026	GENOP	10774	PR	00409	MCINTYRE, PATRICIA		295.00
05/22/2026	GENOP	10780	PR	191	WALKER, NANCY		295.00

Total of 19 Checks: 3,115.45
 Less 0 Void Checks: 0.00
 Total of 19 Disbursements: 3,115.45

**Treasurer's Report
Superior Township
Month Ending May 2026**

SCCU General Fund (1.000% APY)	Bank Accounts/CD's	Interest	General Ledger
Checking Account 7610	\$ 671,895.57	\$ 562.06	*See GL Breakdown by Dept.
Savings Account	\$ 250.13		GL 101-000-002.00
			\$ 672,145.70
*GL Breakdown by Departments			
101-000-001.50 General Fund	\$ 245,558.02		
210-000-001.50 Special Funds/Depot Expenses	\$ (3,077.39)		
590-000-001.50 Sewer Fund	\$ 87,640.93		
591-000-001.50 Water Fund	\$ 339,806.63		
Subtotal:	\$ 669,928.19		
Outstanding checks	\$ 3,115.45		
Subtotal:	\$ 673,043.64		
Outstanding Deposits/OS Misc Adj	\$ 1,148.07		
	\$ 671,895.57		
*SCCU Tax Fund (.050% APY)			
Checking Account 2670	Int accruec \$ 22.27		GL 703-000-001.00
Savings Account	\$ 5.02		GL 703-000-002-00
			\$ 27.29
*SCCU Fireman's Account (0.050% APY) +			
Checking Account 1820	Int accruec \$ 195.98		GL 211-000-001.00
Savings Account	\$ 5.01		GL 211-000-002.00
			\$ 200.99
FNBOA 3.2% 3.20% APY 3.25%			
Emergency Savings	\$ 25,631.05	\$ 69.47	GL 206-000-003.00
High Yield Savings			\$ 25,631.05
FNBOA 3.2% 3.20% APY 3.25%			
Sewer Fund			
High Yield Savings	\$ 256,826.47	\$ 696.12	GL 590-000-002.00
			\$ 256,826.47
Total Interest Earned May		\$ 2,265.90	
FNBOA 3.55% 3.55%			
CD - Water Dept	3 months MD 6/10/26	\$ 207,830.49	GL 591-000-002.05
Interest earned May		\$ 604.65	\$ 207,830.49
Initial Investment \$202,580.95 on 9/10/25			
3100728470			
FNBOA 3.55% 3.55%			
CD - Sewer Dept	3 months MD 6/10/26	\$ 57,330.31	GL 590-000-002.05
Interest earned May		\$ 166.80	\$ 57,330.31
Initial Investment \$55,882.22 on 9/10/25			
3100728462			
FNBOA 3.55% 3.55%			
CD - General Op	3 months MD 6/10/26	\$ 57,330.31	GL 101-000-002.05
Interest earned May		\$ 166.80	\$ 57,330.31
Initial Investment \$55,882.22 on 9/10/25			
3100728454			
CD's Interest To Date		\$ 8,145.72	
Total CD's	\$ 322,491.11		\$ 322,491.11
Bank Accounts & CD's	\$ 1,599,813.72		\$ 1,599,813.72
Total Funds	\$ 1,599,813.72		\$ 1,599,813.72

Prepared by: Amy Eddy, Treasurer

*Not for general township use.